

ORIGINAL



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Docket G-02308C-98-0568

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COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

January 16, 2007

Arizona Corporation Commission
Docket Control
1200 West Washington
Phoenix, AZ 85007

Docket Control:

Enclosed please find the original document and 13 copies of the monthly Bank Account Format Exhibits A and B with the summary schedule of propane purchases and sales, as well as copies of the propane purchase invoices for **December, 2006**.

These filings are to comply with Decision #61225.

Sincerely,

Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc.

Arizona Corporation Commission
DOCKETED

JAN 25 2007

DOCKETED BY

NR

AZ CORP COMMISSION
DOCUMENT CONTROL

2007 JAN 25 A 9 33

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Cover Sheet

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COMPANY NAME: Copper Market, Inc.

DBA (if applicable): _____

DOCKET NUMBER(s): G-02308C-98-0568

INSTRUCTIONS: Please choose the item that best describes the nature of the case/filing.

UTILITIES – NEW APPLICATION

☐ New CC&N
☐ Extension of CC&N
☐ Deletion of CC&N
☐ Cancellation of CC&N
☐ Tariff (NEW)
☐ Miscellaneous - Specify: _____

☐ Interconnection Agreement
☐ Rates
☐ Financing
☐ Formal Complaint

UTILITIES – REVISIONS/AMENDMENTS/COMPLIANCE

Application

Decision No: 61225

Docket No: G-02308C-98-0568 December

Tariff

Promotional: ☐

Compliance: ☐

MISCELLANEOUS FILINGS

☐ Affidavit (Publication, Public Notice)
☐ Request/Motion
☐ Comments
☐ Exception
☐ Exhibit(s)
☐ Miscellaneous - Specify: _____

☐ Motion to Intervene
☐ Notice of Errata
☐ Testimony
☐ Response / Reply
☐ Witness List

Date

Print name of the person who signed the document
(i.e. Contact Person, Respondent, Attorney, Applicant, etc.)

COPPER MARKET, INC.**DOCKET NO. G-02308C-98-0568****EXHIBIT A****BANK ACCOUNT FORMAT****December 2006**

1.	Bank Balance Brought Forward from Prior Mths.		\$ (111,962.44)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 77,321.05	
3.	Actual Cubic Feet Purchased	1,827,324	
4.	Total Cost to be Recovered (1-2)		\$ (189,283.49)
AMOUNT RECOVERED BY BASE GAS RATE			
5.	Total Sales in Cubic Feet	1,776,708	
6.	Base Gas Rate	0.0128	
7.	Amount Recovered frm Base Gas Rate(5x6)	\$ 22,741.86	
AMOUNT RECOVERED BY FUEL ADJUSTMENT			
8.	Total Sales in Cubic Feet	1,776,708	
9.	PGA Rate	0.010765	
10.	Amount Recovered from PGA Rate (8x9)	\$ 19,126.26	
11.	Total Amount Recovered (7+10)		\$ 41,868.12
12.	Disallowed Propane Adjustment (July reports only) From Line 9 of Exhibit C.		0.00
13.	Other Adjustments (please Explain)		0.00
14.	Bank Balance at end of month (4+11+12+13) over-collected(under-collected)		\$ (147,415.37)

Decision No 61225

COPPER MARKET, INC.**DOCKET NO. G-023080-98-0568****EXHIBIT B****ADDITIONAL INFORMATION****December, 2006****SALES (CUBIC FEET)**

Residential	1,498,050
Commercial	99,103
Industrial	0
Other	179,555
TOTAL SALES	<u>1,776,708</u>

SALES (\$)

Residential	\$ 36,649.79
Commercial	2,424.55
Industrial	0.00
Other	4,392.81
TOTAL SALES	<u>\$ 43,467.16</u>

NUMBER OF CUSTOMERS

Residential	734
Commercial	32
Industrial	0
Other	77
TOTAL CUSTOMERS	<u>843</u>

Date 12/26 2006 **139605**

PREVIOUS SALE NO.	CODE	GALLON READING - START	100%
YOUR SALE NO.		GALLON READING - FINISH	



GRIFFIN'S PROPANE (505) 388-4433
1-800-924-4437
P. O. BOX 2737 • SILVER CITY, NM, 88062

CUSTOMER ID NO.	CASH	CHGE	ODOR	P. O. NUMBER
278336		X	X	41310A

NAME Phelps Dodge

ADDRESS BAGDAD BL 85344

SIZE 3000 x 4 % 9 % 15 SER. #

P. CODE	PRODUCT	PRICE	GALLONS	AMOUNT
P1	PROPANE - FLAMMABLE	15398	9930	15290 21

COMPANY OR DRIVER NO.	TAX	TOTAL
	11.33 G.	15290 21

PROPANE
FLAMMABLE GAS
UN 1075

REC'D BY X

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.

SEE BACK FOR IMPORTANT SAFETY INFORMATION

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JAN 08 2007

Phelps Dodge Corporation
FSS - Accounts Payable

Date 12/26 20 06 139606

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths
YOUR SALE NO.		GALLON READING - FINISH	



GRIFFIN'S PROPANE (505) 388-4433
1-800-924-4437

P. O. BOX 2737 • SILVER CITY, NM. 88062

CUSTOMER ID NO.	CASH	CHGE	DDCR	P. O. NUMBER
278336				AX 41310A

NAME PHILIPS DODGE

ADDRESS BAGDAD BL 90158

SIZE 30000 BTU % 23 % 53 SER. #

P. CODE	PRODUCT	PRICE	GALLONS	AMOUNT
P1	PROPANE - FLAMMABLE	15398	10,084	15,527.34

COMPANY OR DRIVER NO.	TAX			
	TOTAL		15527	34

PROPANE
FLAMMABLE GAS
UN 1075

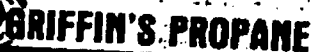
REC'D BY X

TERMS: NET 10th. Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.

SEE BACK FOR IMPORTANT SAFETY INFORMATION

RECEIVED
JAN 08 2007
Phelps Dodge Corporation
FSS - Accounts Payable

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths
YOUR SALE NO.		GALLON READING-FINISH	



1-800-924-4437

P. O. BOX 2737 • SILVER CITY, NM 88062

CUSTOMER ID NO.					
2	7	8	3	3	6

CASH	CHGE	ODOR	P. O. NUMBER
	XX		41310A

NAME Philip Dodge

ADDRESS BAGDAD BL 90223

SIZE 30 00024 % 22 % 30 SER. #

P CODE		PRODUCT	PRICE	GALLONS	AMOUNT
41		PROPANE - FLAMMABLE	1,5398	10,034	15,450.35
COMPANY OR DRIVER NO.		TAX			
	PS	TOTAL			15,450.35

PROPANE REC'D BY
FLAMMABLE GAS
UN 1075

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.

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Phelps Dodge Corporation
FSS - Accounts Payable

Date 12/29 2006 **139608**

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths
		METER NO. 173-22 RUC07 RD C143110511	
YOUR SALE NO.	GALLON READING-FINISH		



GRIFFIN'S PROPANE

(505) 388-4433
1-800-924-4437

P. O. BOX 2737 • SILVER CITY, NM 88062

CUSTOMER ID NO.	CASH	CHGE	ODOR	P. O. NUMBER
278336		X	X	41310A

NAME Phelps Dodge

ADDRESS BAG-APP BL 90202

SIZE 30,000 4% 14 % 23 SER. #

P. CODE	PRODUCT	PRICE	GALLONS	AMOUNT
D1	PROPANE - FLAMMABLE	1539810.045	15,467.29	

COMPANY OR DRIVER NO.	TAX	TOTAL
R		15,467.29

PROPANE
FLAMMABLE GAS
UN 1075

REC'D BY X

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.

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Phelps Dodge Corporation
FSS - Accounts Payable

Date 12/28 2006 139609

PREVIOUS SALE NO.	CODE	GALLON READING - START	100%
YOUR SALE NO.		GALLON READING - FINISH	



GRIFFIN'S PROPANE

(505) 388-4433
1-800-924-4437

P. O. BOX 2737 • SILVER CITY, NM, 88062

CUSTOMER ID NO.	CASH	CHGE	ODOR	P. O. NUMBER
278336		XX		41310A

NAME Phelps Dodge

ADDRESS Basco Rd 90278

SIZE 30 % 36 SER. #

P. CODE	PRODUCT	PRICE	GALLONS	AMOUNT
P1	PROPANE - FLAMMABLE	1539810.22	15.8586	

COMPANY OR DRIVER NO.	TAX	TOTAL
RS		1558586

PROPANE
FLAMMABLE GAS
UN 1075

REC'D BY X

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.

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JAN 08 2007

Phelps Dodge Corporation
FSS - Accounts Payable



**Change to Payment Terms
Respond by September 1, 2006**

August 9, 2006

GRIFFINS PROPANE INC – 96992C
PO BOX 2737
SILVER CITY, NM 88062

Payment Terms Change

Phelps Dodge Corporation has implemented standard payment terms of net 45 days for new suppliers beginning in August of 2006. At the same time, we also began offering early payment terms to new vendors as well in exchange for a 2% discount. The new discount payment terms we are offering are **2%/10, net 45 days**. Discount due dates are calculated from the date the invoice is received at the Phoenix address.

We are now expanding this program to all non-contracted suppliers. Please indicate your agreement to accept payment in 10 days with a 2% discount, or net payment in 45 days if no discount is offered, by checking the appropriate box. To help ensure that your payment is processed timely, **you must indicate the payment terms on your invoice.**

☐ 2/10, net 45

☒ Net 45

These terms apply to (check all Phelps Dodge sites that apply):

- | | |
|--|---|
| <input checked="" type="checkbox"/> All Phelps Dodge sites | <input type="checkbox"/> Miami |
| <input type="checkbox"/> Phoenix (Corporate) | <input checked="" type="checkbox"/> Morenci |
| <input checked="" type="checkbox"/> Bagdad | <input type="checkbox"/> Norwich |
| <input type="checkbox"/> Chicago | <input checked="" type="checkbox"/> Process Technology Center (PTC) |
| <input checked="" type="checkbox"/> Chino | <input checked="" type="checkbox"/> Safford |
| <input type="checkbox"/> Tyrone | <input type="checkbox"/> Sierra |
| <input type="checkbox"/> El Paso | <input type="checkbox"/> Tohono |
| <input type="checkbox"/> Fort Madison | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Henderson | <input type="checkbox"/> Other _____ |

Authorized by:  (signature required)

Please fax this form to 602.453.1633

If we do not receive your reply by September 1, 2006, your current non-discount net terms are subject to being extended to net 45.

Thank you for your cooperation in helping make the payment process efficient and beneficial for both Phelps Dodge and you, our valued supplier.

PROPANE

PHELPS DODGE BAGDAD, INC.
COPPER MARKET GAS
BAGDAD, ARIZONA

PROPANE STORAGE TANKS MONTHLY INVENTORY

PERIOD BEGINNING November 30/06 ENDING December 29/06
FOR THE MONTH OF December 2006

TOWNSITE PROPANE STORAGE SYSTEM:**PERCENTAGE READ****TANK #1 (CAPACITY - 29,918 GAL)**

VOLUME 38 %
TEMPERATURE 40 F
PRESENT INV 11,709 GAL

TANK #2 (CAPACITY - 29,918 GAL)

VOLUME 36 %
TEMPERATURE 40 F
PRESENT INV 11,093 GAL

TANK #3 (CAPACITY - 29,918 GAL)

VOLUME 38 %
TEMPERATURE 40 F
PRESENT INV 11,709 GAL

TANK #4 (CAPACITY - 29,918 GAL)

VOLUME 36 %
TEMPERATURE 40 F
PRESENT INV ~~11,709~~ 11,093 GAL

SYCAMORE PROPANE STORAGE SYSTEM:**TANK #1 (CAPACITY - 29,918 GAL)**

VOLUME ~~15,716~~ 51 %
TEMPERATURE 40 F
PRESENT INV 15,716 GAL

TOTAL INV 61,320 GAL

By: _____

(Signature)

026530

(People Soft Number)

PERIOD BEGINNING December 1st

ENDING 12/29/06

FOR THE MONTH OF December

26

x 1.94

LOCATION	VAPORIZER	PRESENT	PREVIOUS	DIFFERENCE	FACTOR	USAGE
DOWNSITE	2,000	4152265	4123075	29.190	36.39	1556 Gal.
DOWNSITE	1,000	703510	692230	11280	36.39	601 Gal.
DAMORE	#1	501190	499570	1,620	36.39	86 Gal.
DAMORE	#2	396200	390770	5,430	36.39	289 Gal.

AL VAPORIZER USAGE:

2,532

Gallons

MARKS: